

APPENDIX B-21

MATERIEL RECEIPT DOCUMENT  
OTHER THAN PROCUREMENT INSTRUMENT SOURCE

1. This document, prepared on DD Form 1486, Materiel Receipt Document, is originated by the storage activity for reporting:

- a. Receipt of materiel to the cognizant DSC.
- b. Segregation of Service-owned in-storage materiel to the owning ICP.
- c. DIC D6X is used in accordance with chapter 8 to report receipt of materiel from Logistics Reassignment; it is a memorandum receipt only and does not affect the NIR on hand quantity.

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2. This document can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following are the fields in the document:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter the appropriate DIC D6_ series; use DIC D6Z for segregation of in-storage materiel. When the PMRD is available, perpetuate third position.
Routing Identifier Code (To)	4-6	Enter (or perpetuate) the RIC of the DSC/ICP to which the receipt/segregation is being reported.
Blank	7	Leave blank.
National Stock Number	8-20	Enter (or perpetuate) NSN of item received.
Blank	21-22	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Unit of Issue	23-24	Enter (or perpetuate) the catalog UI of the item received. (See appendix A-49.)
Quantity	25-29	Enter quantity received, preceding significant digits with zeros.
Document Number DIC D6H must contain UY in pos. 30 and 31 and GM in pos. 40 and 41.	30-43	Enter (or perpetuate) controlling document number (appendix C-2). For DIC D6L at DPSC C&T only, may enter contract number, or leave blank. Must be alpha/numeric.
Suffix Code	44	Enter consecutive alpha code A through Z, as necessary, if separate documents are required because different conditions of materiel are received; otherwise, leave blank.
Supplementary Address	45-50	Enter (or perpetuate) Supplementary Address; otherwise, leave blank. For DIC D6T, enter a Contract Line Item Number. For DIC D6L, CLIN must be entered if contract number is entered in pos. 30-43.
Signal Code	51	Enter (or perpetuate) Signal Code; otherwise, leave blank.
Fund Code	52-53	Enter (or perpetuate) Fund Code; otherwise, leave blank.
Distribution Code	54-56	Enter directive/project order number if applicable; otherwise, leave blank. Entry of MDN is mandatory for DIC D6H documents.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Project Code	57-59	Enter (or perpetuate) MILSTRIP Project Code; otherwise, leave blank.
Multiuse	60-66	MOWASP/DWASP storage activities enter Shipment Number and, if not available, Operation Control Number (pos. 60 = 0).
Shipment Number (D6T)	(60-66)	Others enter Shipment Number if shown on shipping document preceding significant digits with zeros; otherwise, leave blank.
Routing Identifier Code (From)	67-69	Enter (or perpetuate) RIC identifying activity at which item is received.
Ownership/Purpose Code	70	Perpetuate O/PC shown in PMRD; otherwise, leave blank.
Condition Code	71	Enter actual Condition Code of the item received. Entry is optional for DIC D6X. (Appendix A-13.)
Management Code	72	Enter Management Code; otherwise, leave blank.
Date	73-75	Enter Julian day materiel received at unloading dock or date segregation of in-storage materiel is completed, as appropriate.
Blank	76-80	Leave blank.

NOTE 1: When reversal or cancellation of the original receipt transaction is required, enter an X overpunch in pos. 25. Receipt reversals may be input by the DSC or Accountable Storage Activities. On receipt reversal transactions, the date shown in pos. 73-75 of the reversal should always be the same as the date shown in pos. 73-75 of the original receipt transaction.

NOTE 2: Based on inspection, separate MRCs, indicating the actual condition of the materiel received, will be prepared by the storage activity.